

# **EXHIBIT A**



Chicago  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



# Remit to:

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

**Tax Number:** 45-3463120  
Toll Free (800) 211-DEPO  
Fax (856) 437-5009

## Invoice # ESQ254924

Invoice Date	02/10/2015
Terms	NET 30
Payment Due	03/12/2015
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DEVLIN SCHOOP, ESQ.  
LANER, MUCHIN, DOMBROW, BECKER, LEVIN &  
SUITE 2800  
515 NORTH STATE STREET  
CHICAGO, IL 60654

Assignment	Case	Assignment #	Shipped	Shipped Via
12/05/2014	LOCAL 701 VS. FULL CIRCLE GROUP	250233	02/06/2015	E-MAIL

### Description

Copy Deposition for DEBORAH BOWEN, 12/05/2014 (CHICAGO, IL)

Copy Deposition for MARK HANNAH, 12/05/2014 (CHICAGO, IL)

DATE PAID 4-22-15  
CHECK # 114546  
AMOUNT \$ 631.36

121

ETRAN ONLY; TRANSCRIPT BACKORDER

Tax: \$ 0.00

Paid: \$ 0.00

**Amount Due On/Before 03/27/2015 \$ 631.30**

Amount Due After 03/27/2015 \$ 694.43

**Tax Number:** 45-3463120

Please detach and return this bottom portion with your payment

or pay online at [www.esquireconnect.com](http://www.esquireconnect.com)



Invoice #: ESQ254924

Payment Due: 03/12/2015

**Amount Due On/Before 03/27/2015 \$ 631.30**

Amount Due After 03/27/2015 \$ 694.43

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LANER, MUCHIN, DOMBROW, BECKER, LEVIN &  
SUITE 2800  
515 NORTH STATE STREET  
CHICAGO, IL 60654

Thank you for your business!

193 0000254924 02102015 9 000063130 9 03122015 03272015 2 000069443 11

Certified Shorthand Reporters

# Scheff & Associates

on file  
9/25/11

8873.3

Tel. (312) 214-1994

Fax (312) 214-1995

Date	Invoice #
2/24/2015	11264

Bill To		Ship To		
Devlin Schoop Laner, Muchin, Ltd. 515 North State Street 28th Floor Chicago, Illinois 60654				
IN RE:	REPORTER	JOB DATE	CASE #	DEPONENT
Local 701 vs. Full Circle	Bostetter	12/22/2014	13 CV 5868	Two Depositions
DESCRIPTION			PAGES	AMOUNT
BACKORDER OF DEPOSITION TRANSCRIPTS				
Deposition of Amando Sanchez Copy of Deposition Transcript - Regular Delivery: PDF Formatting of Certified Electronic Transcript:			73	219.00 40.00
Deposition of Martin Shanahan Copy of Deposition Transcript - Regular Delivery: PDF Formatting of Certified Electronic Transcript:			77	231.00 40.00
121				
All Major Credit Card Payments Accepted		TAX ID# 36-4187831	Total \$530.00	
INVOICE DUE UPON RECEIPT. \$30 SERVICE CHARGE WILL BE ASSESSED EACH MONTH THIS INVOICE REMAINS UNPAID AFTER 30 DAYS.			Payments/Credits \$0.00	
			Balance Due \$530.00	

DATE PAID 5-15-15  
CHECK # 64696  
AMOUNT \$ 530.00

OK TO PAY  
Full Circle Group  
221 N. LaSalle St., Suite 1950, Chicago, IL 60601  
scheffcsr@sbcglobal.net www.scheffreporting.com

## **EXHIBIT B**

Client : 8873  
Case : 3FULL CIRCLE GROUP INC.  
AUTO MECHANICS LOCAL 701 WITHD

Status : Active

Action type	: All cost	Summary.....Time .....	Fees .....	Cost:adv .....	Cost:inc .....	Total .....
Billed				2,132.15	401.70	2,533.85
:Ref						
52	Date: 03/21/14	Cde:desc	Orgtime	Orgrate	.....Orgamt	.....Time ..Rate .....
	03/21/14	Miscellan				
	Fp:1404	Bth:14437*25		Inv:441929		
	Comments : Petty Cash 219	S. Dearborn				
85	04/15/14	Miscellan				
	Fp:1405	Bth:14449*24		Inv:443687		
	Comments : Petty Cash 219	S. Dearborn				
103	07/01/14	Miscellan				
	Fp:1407	Bth:14496*57		Inv:447772		
	Comments : Petty Cash 219	S. Dearborn				
136	09/02/14	Copy Char				
	Fp:1409	Bth:14519*1223		Inv:453632		
	Source : ASCII					
	Comments : 1177 Copies					
137	09/12/14	Copy Char				
	Fp:1409	Bth:14519*1224		Inv:453632		
	Source : ASCII					
	Comments : 279 Copies					
138	09/12/14	Copy Char				
	Fp:1409	Bth:14519*1225		Inv:453632		
	Source : ASCII					
	Comments : 1 Copies					
171	11/06/14	Miscellan				
	Fp:1411	Bth:14540*45		Inv:457806		
	Comments : Petty Cash 300	W. Wacker Dr.				
191	11/06/14	Copy Char				
	Fp:1411	Bth:14546*1210		Inv:457806		
	Source : ASCII					
	Comments : 240 Copies					
233	02/18/15	Copy Char				
	Fp:1502	Bth:14581*1153		Inv:462078		
	Source : ASCII					
	Comments : 198 Copies					
234	03/03/15	Miscellan				
	Fp:1503	Bth:14590*12		Inv:463515		
	Comments : Petty Cash 219	S. Dearborn				
235	03/17/15	Miscellan				
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Comments	Org	Desc	Org	Time	Rate	Amt	S
Petty Cash	219	S	Pearborn				

236	03/03/15	copy char	41.55
	Fp:1503	Bth:14592*1054	Inv:463515

Comments : 277 Copies

03/05/15 copy char 0.15  
Fp:1503 | Bth:14592\*1055 | Inv:463515

Comments : 1 copies

Comments : 287 Copies

239 03/17/15 copy Char 3.60  
Fp:1503 | Bth:14592\*1057 | Inv:463515

Comments : 24 copies

Comments : MCGEE COURT | Payee: MCGEE COURT REPORT

Comments : 2 Copies

Comments :	ESQUIRE	Payee: ESQUIRE DEPOSITION
Amount :	01,000000400, ESQ4234724	

Source	: AP 01, PACER, 65893	1/004024, 02/02/13	INV: 4066295
		Payee: PACER SERVICE CENT	

Comments : SCHEFF Payee: SCHEFF & ASSOCIATE